

**A RESOLUTION BY**

**PUBLIC SAFETY COMMITTEE**

**00- R -1696**

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 AND TO AMEND TO ADD ZONE 6 FOR FC-6776-97, WRECKER SERVICES FOR VEHICLES UNDER TWO (2) TONS WITH FUTO'S TOWING FOR ZONE 2, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT WITH ALL TERMS AND CONDITIONS REMAINING THE SAME. ALL REVENUES GENERATED UNDER THIS CONTRACT AGREEMENT SHALL BE DEPOSITED TO FUND, ACCOUNT AND CENTER NUMBER: 1A01 462316 B12300001.

**WHEREAS**, the City did enter into a contractual agreement with Futo's Towing for FC-6776-97, Zone 2 for Wrecker Services for Vehicles Under Two (2) Tons; on behalf of the Atlanta Police Department; and

**WHEREAS**, the Chief of the Atlanta Police Department and the Director of the Bureau of Purchasing and Real Estate recommend approval of said renewal agreement.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2 with Futo's Towing for FC-6776-97, Zone 2; on behalf of the Atlanta Police Department with all terms and conditions remaining the same.

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate renewal agreement for execution by the Mayor, to be approved by the City Attorney, as to form.

**BE IT FURTHER RESOLVED**, that this renewal agreement shall not become binding on the City, and the City shall incur no liability upon same until such renewal agreement has been executed by the Mayor and delivered to the contracting parties.

**BE IT FINALLY RESOLVED**, that all revenue generated under this contract shall be deposited to FUND, ACCOUNT, AND CENTER NUMBER: 1 A01 462316 B12300001.

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Commissioner's Signature

Director's Signature

Originating Department: Atlanta Police Department

Contact Person: Ronald Roquemore x6919  
Cynthia Brinkley x6426

Committee(s) of Purview: Public Safety Committee

Council Deadline: September 29, 2000

Committee Meeting Dates(s): October 10 - 11, 2000

Full Council Date: October 16, 2000

### CAPTION

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 FOR FC-6776-97, WRECKER SERVICES FOR VEHICLES UNDER (2) TONS WITH FUTO'S TOWING, FOR ZONE 2, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT WITH ALL TERMS AND CONDITIONS REMAINING THE SAME. ALL REVENUES GENERATED UNDER THIS CONTRACT AGREEMENT SHALL BE DEPOSITED TO FUND, ACCOUNT AND CENTER NUMBER: 1 A01 462316 B12300001.

### BACKGROUND

This is a renewal of the existing contract between the City of Atlanta and Futo's Towing, in which the contractor will provide towing and storage services to the City of Atlanta Zone 2 for vehicles under two (2) tons on behalf of the Atlanta Police Department.

FINANCIAL IMPACT (if any)

N/A

### *Mayor's Staff Only*

Received by Mayor's Office:

10/9/00  
(date)

Reviewed by:

JP  
(initials) (date)

Submitted to Council:

(date)

Action by Committee:

\_\_\_ Approved \_\_\_ Adversed \_\_\_ Held \_\_\_ Amended  
\_\_\_ Substitute \_\_\_ Referred \_\_\_ Other

A RESOLUTION

00- R -1698

BY TRANSPORTATION COMMITTEE

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY FOR FC-7141-99, AIRCRAFT RESCUE AND FIRE FIGHTING TRAINING FACILITY - SITE PREPARATION (PHASE I), ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$789,864.10. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E04039999.**

**WHEREAS**, the City of Atlanta did solicit bids for FC-7141-99, Aircraft Rescue and Fire Fighting Training Facility – Site Preparation (Phase I), on behalf of the Department of Aviation; and

**WHEREAS**, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7141-99, Aircraft Rescue and Fire Fighting Training Facility – Site Preparation (Phase I), be awarded to the lowest, most responsible and most responsive bidder, Paramount Contracting Company; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Paramount Contracting Company for FC-7141-99, Aircraft Rescue and Fire Fighting Training Facility – Site Preparation (Phase I), on behalf of the Department of Aviation, for a total not to exceed amount of \$789,864.10.

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21E04039999.

(BPRE-CRC-10/04/00)

**BUREAU OF PURCHASING AND REAL ESTATE**

**LEGISLATION SUMMARY**

**TO:** Transportation Committee

**CAPTION:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY FOR FC-7141-99, AIRCRAFT RESCUE AND FIRE FIGHTING TRAINING FACILITY – SITE PREPARATION (PHASE I) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$789,864.10. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E04039999.

**REQUESTING DEPT.:** Department of Aviation

**CONTRACT TYPE:** Construction

**SOURCE SELECTION:** Sealed Bid

**BID/PROPOSAL  
OPENING:** May 10, 2000

**NO. INVITATIONS  
ISSUED:** 70 ITB's

**BIDS/PROPOSALS  
RECEIVED:** 7

<b>BIDDERS/PROPONENTS:</b> (Bid amt., if applicable):	PARAMOUNT CONTRACTING CO.	\$789,864.10
	RANDOLPH AND COMPANY	\$794,583.00
	PRECISION 2000, INC.	\$966,048.50
	CMES, INC.	\$999,254.00
	C.W. MATTHEWS CONTRACTING CO.	\$1,116,897.75
	GARY'S GRADING AND PIPELINE	INCOMPLETE
	SOUTH ATLANTIC GRADING & CONSTRUCTION	INCOMPLETE

**BACKGROUND:** The work under this contract shall include, but is not limited to earthwork, clearing (includes approximately 10 acres) grubbing, excavation (includes approximately 72,000 cubic yards) embankment, erosion control, seeding, mulching and watering. This project provides for demolition of existing pavement, curb and gutter and removal of pipe. Construction of a concrete retaining wall, curb and gutter, storm sewer and catch basin.

**SOURCE OF FUNDING:** 2H21 574001 R21E04039999

**TERM OF CONTRACT:** 90 calendar days

**EVALUATION TEAM  
COMPOSITION:** Aviation, Contract Compliance & Risk Management

**Hartsfield Atlanta  
International Airport**



CITY OF ATLANTA  
BUREAU OF PURCHASING

2000 JUL 11 PM 4: 21

Bill Campbell  
Mayor, City of Atlanta

Benjamin R. DeCosta  
Aviation General Manager

DATE: July 11, 2000

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: James M. Stogner, Assistant General Manager  
Department of Aviation

SUBJECT: FC-7141-99 – Aircraft Rescue Firefighting (AARF) Training Facility  
Phase I Site Preparation

Upon review of the Bids for the subject project, the Department recommends award of subject contract to **Paramount Contracting Company**, the lowest bidder. Their low Base Bid is for **\$789,864.00**.

Please contact our Departmental Contracting Officer, Mary Eady, at 404-209-2945 ext.131 if any additional information is required.

Attachment

*FAC-2H21 574001 R 21 E 04039999*

JMS/pk

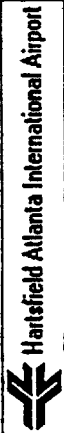
cc: C Bell, DOA  
T. Bezuneh, DOF  
S. Bronston-Sullivan, OCC  
C. Chavis, BPPE  
J. Culpepper, DOA  
M. Diaz, DOA  
M. Eady, DOA  
N. Goodly, ACE  
R. Hughes, DOA  
D. Molloy, DOA  
H. Owens, OCC  
L. Wallace, Mayor's Office  
File



City of Atlanta • Department of Aviation

P.O. Box 20509 • Atlanta, GA USA 30320-2509 • Tel: (404) 530-6600 • Fax: (404) 530-6803

Web Site: [WWW.Atlanta-Airport.Com](http://WWW.Atlanta-Airport.Com)



CITY OF ATLANTA  
DEPARTMENT OF AVIATION  
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: AIRCRAFT RESCUE AND FIRE FIGHTING FACILITY-SITE PREPARATION (PHASE I)  
CONTRACT NO: FC-7141-99  
BIDS OPENED: MAY 10, 2000

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS

By [Signature] DATE: 5/14/00

THE AVIATION CONSULTING ENGINEERS (ACE)

BIDS REVIEWED BY [Signature]  
TAB. PREPARED BY [Signature]  
TAB. CHECKED BY [Signature]

## BIDDERS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT MEASURE	Paramount Contracting Company 7314 Southlake Parkway Morrow, GA 30260		Randolph & Company, Inc. 4382 Campbellton Road, S.W., Atlanta, GA 30331		Precision 2000, Inc. 4515 Pineridge Ct Atlanta, GA 30338		C.W. Matthews Contracting Co., Inc. 1600 Kenview Drive, Marietta, GA 30060		ACE Aviation Consulting Engineers 1400 Aviation Bldg., Ste. 200, Atlanta, Georgia 30354 Engineer's Estimate	
				UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1F-1	MOBILIZATION	1	LS	\$54,000	\$54,000.00	\$75,000	\$75,000.00	\$87,000	\$87,000.00	\$433,911	\$433,911.22	\$30,882	\$30,882.10
1F1-1	MISCELLANEOUS MODIFICATIONS	1	ALLOWANCE	\$80,000	\$80,000.00	\$80,000	\$80,000.00	\$80,000	\$80,000.00	\$80,000	\$80,000.00	\$80,000	\$80,000.00
2A-1	CLEARING & GRUBBING	11.5	ACRE	7,700.00	\$88,550.00	6,500.00	\$74,750.00	12,650.00	\$145,475.00	9,500.00	\$108,250.00	4,250.00	\$48,875.00
2A1-1	SILT FENCE	1,900	LF	4.50	\$8,550.00	3.75	\$7,125.00	2.80	\$5,320.00	3.00	\$5,700.00	5.00	\$9,500.00
2A1-2	DITCH LINER	650	SY	4.50	\$2,925.00	10.50	\$6,825.00	10.20	\$6,435.00	8.50	\$5,025.00	7.05	\$4,582.42
2A1-3	FLYER STONE	20	CY	62.00	\$1,240.00	38.00	\$760.00	54.50	\$1,090.00	21.00	\$420.00	38.58	\$771.60
2A1-4	SEDIMENT EXCAVATION	600	CY	11.00	\$6,600.00	6.00	\$4,800.00	6.50	\$3,900.00	10.00	\$4,000.00	10.00	\$4,000.00
2A3-1	IN-PLACE EMBANKMENT	72,000	CY	3.90	\$280,800.00	4.10	\$295,200.00	5.50	\$396,000.00	3.75	\$270,000.00	4.30	\$306,600.00
2A3-2	BACKFILL	250	CY	24.00	\$6,000.00	21.00	\$5,250.00	18.50	\$4,875.00	5.00	\$1,250.00	15.00	\$3,750.00
2A3-3	PREPARATION OF SUBGRADE	1,050	SY	1.20	\$1,260.00	2.40	\$2,400.00	1.50	\$1,875.00	3.00	\$3,150.00	3.00	\$3,150.00
2A3-6	ROCK EXCAVATION	250	CY	44.00	\$11,000.00	35.00	\$8,750.00	75.20	\$18,800.00	25.00	\$4,250.00	40.00	\$10,000.00
2A3-7	TRENCH ROCK EXCAVATION	250	CY	68.00	\$16,600.00	50.00	\$12,500.00	85.00	\$21,250.00	35.00	\$4,760.00	50.00	\$12,500.00
2B-1	REMOVE PIPE 15" DIAMETER OR GREATER	190	LF	25.00	\$4,750.00	13.00	\$2,470.00	16.70	\$3,173.00	11.00	\$2,090.00	18.00	\$3,420.00
2B-2	PAVEMENT REMOVAL	1,413	SY	3.50	\$4,945.50	2.00	\$2,826.00	9.10	\$12,858.30	5.00	\$7,065.00	3.28	\$4,833.41
2B-3	CATCH BASIN REMOVAL	2	EA	1,000.00	\$2,000.00	950.00	\$1,900.00	1,250.00	\$2,500.00	175.00	\$350.00	250.00	\$500.00
2C-1	WATERING	500	HOURL	35.00	\$17,500.00	100.00	\$50,000.00	80.00	\$40,000.00	100.00	\$50,000.00	115.00	\$57,500.00
2D1-1	2" BITUMINOUS SURFACE COURSE	110	TON	102.00	\$11,220.00	108.00	\$11,880.00	65.00	\$7,150.00	69.66	\$7,862.60	70.00	\$7,700.00
2D1-2	BITUMINOUS BASE COURSE	110	TON	102.00	\$11,220.00	110.00	\$12,100.00	70.00	\$7,700.00	72.00	\$7,896.00	70.00	\$7,700.00
2F-1	CRUSHED AGGREGATE BASE	140	CY	57.00	\$7,980.00	58.00	\$8,120.00	29.50	\$4,130.00	38.88	\$5,416.20	31.00	\$4,340.00
2F1-1	BITUMINOUS PRIME COAT	420	GAL	6.80	\$2,856.00	6.00	\$2,520.00	3.50	\$1,470.00	2.00	\$840.00	3.00	\$1,260.00
2F2-1	BITUMINOUS TACK COAT	126	GAL	7.00	\$882.00	6.00	\$756.00	4.00	\$504.00	2.00	\$252.00	2.00	\$252.00
2H2-4	SLOPE DRAIN CORRUGATED POLYETHYLENE PIPE, 12" DIAMETER	225	LF	25.00	\$5,625.00	28.00	\$6,200.00	16.50	\$3,712.50	20.00	\$4,800.00	20.00	\$4,800.00
2I2-1	CONCRETE CURB AND GUTTER	775	LF	17.00	\$13,175.00	18.00	\$13,950.00	13.10	\$10,162.50	19.07	\$14,779.25	17.00	\$13,175.00
2I6-1	PLAIN STONE RIP RAP	62	CY	150.00	\$9,300.00	150.00	\$9,300.00	34.20	\$2,120.40	34.54	\$2,141.48	41.00	\$2,542.00
2M-1	STORM SEWER, RCP, 15" DIAMETER	485	LF	60.00	\$28,800.00	20.00	\$9,760.00	37.50	\$18,300.00	23.00	\$11,224.00	30.00	\$14,840.00
2M-2	PIPE BEDDING, CLASS C	485	LF	15.00	\$7,275.00	2.00	\$976.00	9.20	\$4,468.80	8.00	\$3,840.00	8.30	\$4,059.40
2M-3	TRENCH AND EXCAVATION PROTECTION	1	LS	14,500.00	\$14,500.00	200.00	\$200.00	15,630.00	\$15,630.00	1,200.00	\$1,200.00	3,396.70	\$3,396.70
2M-4	CONCRETE FLARED END SECTION, 15" DIAMETER	1	EA	930.00	\$930.00	300.00	\$300.00	860.00	\$860.00	400.00	\$400.00	450.00	\$450.00

05/16/2000  
3:08 PM

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CITY OF ATLANTA  
DEPARTMENT OF AVIATION  
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: AIRCRAFT RESCUE AND FIRE FIGHTING FACILITY-SITE REPAIRATION (PHASE I)  
CONTRACT NO: FC-7141-99  
BIDS OPENED: MAY 10, 2000

THE AVIATION CONSULTING ENGINEERS (ACE)

BIDS REVIEWED BY  
TAB. PREPARED BY  
TAB. CHECKED BY

*[Signatures]*

BIDDERS															
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UN.	Paramount Contracting Company 7314 Southlake Parkway Morrow, GA 30260		Randolph & Company, Inc. 4382 Campbellton Road, S.W., Atlanta, GA 30331		Precision 2000, Inc. 4515 Pheridge Ct Atlanta, GA 30338		C.W. Matthews Contracting Co., Inc. 1600 Kenzie Dr., Marietta, GA 30060		ACE Aviation Consulting Engineers 1400 Aviation Blvd., Ste. 200, Atlanta, Georgia 30354 Engineer's Estimate			
				UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT		
2N-1	CATCH BASIN	2	EA	4,400.00	\$8,800.00	1,500.00	\$3,000.00	4,000.00	\$8,000.00	4,500.00	\$9,000.00	4,000.00	\$8,000.00		
2N-2	MISCELLANEOUS CONCRETE	25	CY	200.00	\$5,000.00	550.00	\$13,750.00	400.00	\$10,000.00	255.00	\$4,375.00	180.00	\$4,000.00		
2N-3	SLOPE DRAIN INLET/OUTLET	6	EA	450.00	\$2,700.00	2,800.00	\$16,800.00	1,750.00	\$10,380.00	600.00	\$3,000.00	2,500.00	\$15,000.00		
2R-1	RELOCATION OF EXISTING CHAIN LINK FENCE	374	LF	15.00	\$5,610.00	20.50	\$7,667.00	11.60	\$4,338.40	17.50	\$6,545.00	16.75	\$7,012.50		
2V-1	SEEDING	55,660	SY	0.53	\$29,499.80	0.40	\$22,264.00	0.36	\$21,150.80	0.35	\$19,481.00	0.40	\$22,264.00		
2V-2	TEMPORARY SEEDING	10,000	SY	0.23	\$2,300.00	0.20	\$2,000.00	0.35	\$3,500.00	0.30	\$3,000.00	0.35	\$3,500.00		
2W-1	ASPHALT SPRAY MULCHING	65,660	SY	0.63	\$35,065.80	0.40	\$22,264.00	0.40	\$22,264.00	0.35	\$19,481.00	0.45	\$25,047.00		
	TOTAL BASE BID WITH CORRECTIONS				\$789,864.10		\$784,693.00		\$966,048.50		\$1,116,897.75		\$774,264.14		
	CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS				\$789,864.10		\$784,593.00		\$966,048.50		\$1,116,897.75				
	ADDITIVE ALTERNATE NO. 1: CONTRACTOR'S INSURANCE COST				\$8,383.00		\$45,000.00		\$57,600.00		\$30,000.00				

**Paramount Contracting Company**

**EBO Participation**

AABE	33.8%
FBE	2.5%
HBE	3.2%
ABE	2.4%
<b>Responsive</b>	<b>41.9%</b>

**Randolph & Company**

**EBO Participation**

AABE	34%
FBE	0%
HBE	0%
ABE	0%
<b>Responsive</b>	<b>34%</b>

**Precision 2000, Inc**

**EBO Participation**

AABE	30.2%
FBE	4.1%
HBE	3.6%
ABE	1%
<b>Responsive</b>	<b>38.9%</b>

If you have any questions, please contact me or Hubert Owens at 330-6010.

CC: Carolyn Chavis, BPRE  
Hubert Owens, OCC



# TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg. Pruden

Commissioner's Signature

Director's Signature

Originating Department DAS/ Purchasing

Contact (name) Felicia Strong-Whitaker

Committee(s) of Purview TRANS

Council Deadline 10/13/00

Committee Meeting Date(s) TRANS 11/1/00

Full Council Date 11/6/00

**CAPTION:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY FOR FC-7141-99, AIRCRAFT RESCUE AND FIRE FIGHTING TRAINING FACILITY – SITE PREPARATION (PHASE I) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$789,864.10. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E0403999.

**BACKGROUND:** The work under this contract shall include, but is not limited to earthwork, clearing (includes approximately 10 acres) grubbing, excavation (includes approximately 72,000 cubic yards) embankment, erosion control, seeding, mulching and watering. This project provides for demolition of existing pavement, curb and gutter and removal of pipe. Construction of a concrete retaining wall, curb and gutter, storm sewer and catch basin.

**FINANCIAL IMPACT (if any):**

**Mayor's Staff Only**

\*\*\*\*\*

Received by Mayor's Office: 10/9/00 (date)

Reviewed by: [Signature] (initials) (date)

Submitted to Council: \_\_\_\_\_ (date)

Action by Committee: Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended \_\_\_\_\_

Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other \_\_\_\_\_